Remit To: CBS Television Stations

P.O. BOX 33091

PO BOX 8102

NEWARK, NJ 07188-0091

Chicago, IL 60680-8102

OBAMA FOR AMERICA(178906)

CBS TELEVISION STATIONS



**KCNC TV** 

INVOICE

Page 1 of 3

Account Exec:

NICOLE ELIE POL GWTS-PH

Office: Contract Num:

1181-63124

**Contract Dates:** 

09/30/2012-10/04/2012

EST #1881

Customer Order:

Linked Order:

**Product Desc:** 

**CPE**: / / 1881

In Account GMMB, INC.(6441)
With: 3050 K St NW Ste 100

For:

Washington, DC 20007-5108 ATTN:Accounts Payable

Broadcast airtimes represented are reported to the nearest second.

**Invoice Num:** 1181-434663 **Invoice Date:** 10/07/2012

Billing Cycle: Weekly
Billing Period: 10/01/2012-10/07/2012

PAY BY 11/06/2012 Net 30 days

Buy Flight							Dec	Total			
Line 1	-	Description NEWS 4 TODAY		Buy Line Dates 10/01/2012-10/04/2012			MTWTFSS MTWT		<b>Dur</b> 120	Spots	Rate
1	NEWS 4	TODA	<u>r</u>		10/01/2012-10/0	4/2012	IVI I VI	/ 1	120	1	1,400.00
<u>V</u>	Week Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
1	10/01/2012-10/07/2012		$MTWT\dots$		1		1,400.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/01/2012	Мо	06:20:32 AM		OFA12G131H		120	1,400.00			
2	THE EA	RI Y SH	OW		10/01/2012-10/0	4/2012	MTW	/ T	120	1	1,100.00
			<u> </u>	1	10,01,2012 10,0	.,					
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	_	Rate			N.
1	0/01/2012-10/07	7/2012		$MTWT\dots$		1		1,100.00			
A	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate_	Debit	Credit	Remarks
_	0/01/2012	-	08:23:00 AM		OFA12G131H		120	1,100.00		OTOGIL	<u>. tomanto</u>
4	YOUNG & THE RESTLESS		10/01/2012-10/04/2012		4/2042	M T W T		120	1	1,600.00	
	TOUNG	& ITE	RESTLESS		10/01/2012-10/04	4/2012	IVI I VI		120	<u>'</u>	1,000.00
V	Week Of 10/01/2012-10/07/2012			MTWTFS	<u>3</u>	Spots Per Week	· V	Rate_			
1			M T W T	TII.	1		1,600.00				
_	Air Date	Day	<u>Air Time</u>	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	0/01/2012	Mo	All Tille	<u>IW/O 1 01</u>	<u>iviateriai</u>		120		<u> </u>	Orean	Credit
					A B	1 /2	,				
5	5 DR PHIL			10/01/2012-10/0	4/2012	MTW	/т	120	11	2,400.00	
V	Veek Of			MTWTFS		Spots Per Week		Rate			
_	10/01/2012-10/07/2012			MTWT	2	<u> </u>	_	2,400.00			
							_	,			
_	Air Date	-	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
1	0/01/2012	IVIO	04:18:06 PM		OFA12G131H		120	2,400.00			

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Buy	Flight									Total	
Line	Description	Description		Buy Line Dates		MTWTFSS		Dur	Spots	Rate	
6	NEWS 4 A	NEWS 4 AT 5 PM 10/0			10/01/2012-10/04	0/01/2012-10/04/2012		V T	120	1	4,800.00
	Week Of 10/01/2012-10/07/2012			MTWTFSS	<u> </u>	Spots Per Week	_	Rate			
				M T W T		1		4,800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
		-	05:18:55 PM	<u>,                                  </u>	OFA12G131H		120	4,800.00			<u></u>
	CDC4 NEV	VC AT			10/01/2012-10/04	4/2042	MIT	V T	120	1	4,000.00
	7 CBS4 NEWS AT 6				10/01/2012-10/04	4/2012	IVI I V	V I	120	W.	4,000.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	_	<u>Rate</u>			l.
	10/01/2012-10/07/2	012		M T W T		. 1		4,000.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate_	Debit	Credit	Remarks
			06:14:03 PM	<u>,                                  </u>	OFA12G131H		120	4,000.00	3000	O TO GILL	<u></u>
0	8 LATE NEWS M-SU				10/01/2012-10/04	1/2012	MIX	V T	120	1	6,800.00
	LATE NEV	V 3 IVI-	30		10/01/2012-10/04	4/2012	IVIIV	V 1	120	<u> </u>	0,800.00
	Week Of			MTWTFSS	3	_Spots Per Week	. V	Rate_			
	10/01/2012-10/07/2	012		M T W T	TII.	1		6,800.00			
	Air Date	Dav	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks
			10:28:16 PM		OFA12G131H		120	6,800.00			<u></u>
9	LATE SUC	110/ 10/1	TH DAVID LET	TEDMANI	10/01/2012-10/04	1/2012	MIT	V T	120	1	2,000.00
	LATE SITE	7 0 0 0 1	TIT DAVID LET	TERMAN	10/01/2012-10/0-	#/ZU1Z	IVIIV	v I	120	'	2,000.00
	Week Of			MTWTFSS		Spots Per Week	_	Rate			
	10/01/2012-10/07/2	012		$MTWT\dots$		1		2,000.00			
	Air Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	Credit	Remarks
	<u> </u>	-	11:30:46 PM		OFA12G131H		120	2,000.00			
	Total	Spots		Gross Amt	 t	Commis	sion Amt	Net Amt	Debit	Credit	Reconciliation
				22,500.00	='		3,375.00	19,125.00	0.00	0.00	0.00

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## **Billing Notes**

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.



Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	22,500.00
Trade Value	0.00
Agency Commission	3,375.00
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	19,125.00

Warranty - We warrant the above broadcasts were made according to the official station log.